MEDI-CAL SUPPLEMENTAL APPLICATION

IMPORTANT

- Read Instructions before completing the application Print clearly in blue ink.

Return Completed Forms To: Department of Health Services Provider Master File Unit 714 P Street, Room 950 P.O. Box 942732 Sacramento, CA 94234-7320 (916) 323-1945

*Please complete the entire application with current information. Supply the updated information which you check off in the "Action Requested" box in the appropriate section(s) FOR STATE USE ONLY:

Medi-Cal Provider Number:					FOR STATE USE ONLY			
Δct	Action Requested:				Date:			Status Code:
1	ion requesteu.				Dutc.			
	Address and/or Phone Change			Add ⁻	Tax Identification Number			Effective Date:
	Add Medicare Billing Number				Doing-Business-As (DBA) Na	me		Elicotive Date.
-	_				Clinical Laboratory Improvem		dmont (CLIA)	
l	Change in Business Activities					ent Amen	differit (CLIA)	PSRO:
	Reissue Provider Identification Number (PIN)				ctivate Provider Number			
	Medical Transportation Changes			Othe	r (Explain):			County Code:
=	neral Information:							County Code.
1.	Current Legal Provider Name, Business Name,	Fictitious Bus	siness	Name	e, and DBA:			
								Provider Type:
	Is this a Fictitious Business Name? Yes	No						Type Practice:
			or Eigt	itious	Pusings Nama Parmit Numb	or:		.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	If yes, List the Fictitious Business Name Statement	ent Number	OI FICE	illous	business name Permit Numb	ber		0 + (0+ + 11)
	Effective Date:			_				Out-of-State IND:
	(attach a copy of the recorded/stamped Fictitious Business Name	e Statement, or F	ctitious	Busines	ss Name Permit if applicable)			
2.	Business Telephone Number:							Group IND:
	(
	(area code)	(number	r)					Lab IND.
3.	Business Address:							Lab IND:
								Effective Date:
	(street)	(city	/)		(county)	(state)	(9-digit Zip Code)	
4.	Pay To Address:							COS:
								003.
	(street)				(city)	(state)	(9-digit Zip Code)	Begin Date:
5.	Mailing Address:							
								End Date:
								Ena Dato.
	(street)				(city)	(state)	(9-digit Zip Code)	
6.	Tax Identification Number (attach copy of the Departme	ent of Treasury	7.	Socia	al Security Number (If Sole Propr	ietor not usin	g a Tax	Specialty Code:
	Internal Revenue Service Form):			Identifi	cation Number – you must attach copy):		
	-	Name of Sole Proprietor:				Date PMF		
					Changed:			
					last	first	middle	
8.	Medicare Billing Number:		Clinical Laboratory Improvement Amendment (CLIA)			Operator ID:		
			Certificate Number (attach copy):			operator i.b.		
			State Laboratory License/Registration Number:				Davison d Don	
		, <u></u>				Reviewed By:		
10.	Seller's Permit Number (attach copy of permit):	11. License or Certificate Number:						
								Verified By:

DHS 6209 (9/99)

Legal Name of Provider:	Date:	
· ·		
FOR DURABLE MEDICAL FO	NUIDMENT PROVIDERS ON V	
	QUIPMENT PROVIDERS ONLY:	
local laws and ordinances	DOES or DOES NOT (check one) have a retail business open and available to the general regarding business licensing and operations and is readily identifiable as a place in which the apprendical equipment or medical supply items:	
	stock on the premises, or a warehouse under the applicant or provider's direct control.	
The business days and hours Days: Hours:		
If the applicant or provider doe	s not have a retail business open to the public, please explain:	
If the applicant or provider eng	ages in the sale of items in a warehouse under its direct control, provide the address of the warehouse control control provide the address of the warehouse in the sale of items in a warehouse under its direct control, provide the address of the warehouse in the sale of items in a warehouse under its direct control, provide the address of the warehouse under its direct control, provide the address of the warehouse under its direct control, provide the address of the warehouse under its direct control, provide the address of the warehouse under its direct control, provide the address of the warehouse under its direct control, provide the address of the warehouse under its direct control, provide the address of the warehouse under its direct control provide the address of the warehouse under its direct control provide the address of the warehouse under its direct control provide the address of the warehouse under its direct control provide the address of the warehouse under its direct control provide the address of the warehouse under its direct control provide the address of the provide the address of the provide the address of the address of the provide the address of the	ouse: ZIP CODE
Who holds an ownership interest NAME	est in the warehouse? ADDRESS	TELEPHONE
(use additional sheets if necessary)		
FOR DURABLE MEDICAL EC	QUIPMENT AND PHARMACY PROVIDERS ONLY:	
 Applicant or provider's bu percentage of each busin 	isiness activities include the sale, rental, and/or lease of the types of items checked below. Give the ess activity in which the applicant or provider engages in. Total the percentages at the end of this i 00%. (include licensure information of applicable business activities):	e tem.
a. Beds **		%
	Bureau of Home Furnishings and Thermal Insulation	
	Sanitizer License Number (attach copy):	
	Effective Date:	
2. Sales.	Bureau of Home Furnishings and Thermal Insulation	
	License Number (attach copy):	
	Effective Date:	
	Ils <u>AND</u> rents beds, it is only necessary to provide the license number and effective date of the Bure and Thermal Insulation License as well as a copy of that license.	eau of
b. Orthotic Appliances(des	scribe:	%
	Supplies (describe):	
You must comply wi	th Article 3.7 of the Welfare and Institutions Code. If you are not selling incontinence supplies, enter	er
zero (0) in the perce	ntage column.	
d. Ostomy Supplies (desc	ribe):	%
	ailer Original Certificate Number (attach copy):	
	aner Original Certificate Number (attach copy).	
	ailer Original Exemptee Certificate Number (attach copy):	
Name of Exemptee:	Effective Date:	
e. Infusion equipment and	d supplies (describe):	%

Legal Name of Provider:		Date:		
13. Continued				
f. Oxygen Equipment and supplies:			%	
Medical Device Retailer Original Certificate Number (attach copy):			/0	
Effective Date:				
Medical Device Retailer Original Exemptee Certificate Number (attach copy):				
Name of Exemptee:				
Hame of Exemples.				
g. Urinary catheters, bags, etc. (describe):			%	
Medical Device Retailer Original Certificate Number: (attach copy):				
Effective Date:				
Medical Device Retailer Original Exemptee Certificate Number (attach copy):			_	
Name of Exemptee:				
•			_	
h. Wheelchairs:			%	
Bureau of Home Furnishing and Thermal Insulation Furniture and Bedding				
Retailer License Number (attach copy):				
Effective Date:			_	
Lifective Date.				
i. Prescribed Drugs (PHARMACY ONLY – DME DISREGARD)			%	
California State Board Of Pharmacy Permit Number:				
Drug Enforcement Agency Registration Certification Number:				
Expiration date (attach copy of the certificate):				
National Association of Boards of Pharmacy Number:		TOTAL (Must squal	100%): %	
		TOTAL (Must equal	100%)	
FOR PHARMACIES ONLY:				
14. Name of the Pharmacist-In-Charge:				
(last) (first) 15. Pharmacist-In-Charge Driver's License or State Issued Identification 16. Pharm	macist_In-Charge S	(middle) Social Security Number (A		
Card Number and state of issuance (Attach copy):	macist in Onlarge C	ocial occurry rearriber (чиаст соруј.	
17. Pharmacist-In-Charge License Number: (Attach a copy of license and renewal, if applicable):	(Provision of the	ne social security number is option	onal)	
17. Thatmadist in orial go block to that moot. (Alladir a copy of license and renewal, if applicable).				
18. The applicant or provider (check one) DOES or DOES NOT have a retail be	uninggo and and a	wailable to the general n	uhlia which maeta all	
local laws and ordinances regarding business licensing and operations in which the				
(Check One) A. In stock on the premises, or				
B. In a warehouse under the applicant's or provider's direct co	ontrol.			
The business days and hours of operation are:				
Days: Hours:				
	nloin:			
If the applicant or provider does not have a retail business open to the public, please ex	piairi.			

Legal Name of Provider:		Date	:		
18. (Continued)					
If the applicant or provider engages in the sale of items in a warehouse und	der its o	direct control, provide the ad	dress of the warehous	e:	
Who holds an augustahin intersect in the warshouse?					
Who holds an ownership interest in the warehouse? NAME ADDRESS			TELEPHONE		
(use additional sheets if necessary)					
FOR MEDICAL TRANSPORTATION PROVIDERS ONLY:	etdi ic	PTIONS			
19. Vehicle or Air Ambulance Information (Attach copy(ies) of certificates(s): SEE IN :	SIKUC	TIONS			
Ambulance: CHP Certificate Number	s) M	ake and Model of Vehicle	Year	License	
Number	•				
(Attach separate sheet if necessary)					
Litter and/or wheelchair Vans:					
Vehicle Identification Number(s) Make and Model of Vehicle		Year	License Number		
				-	
				-	
				_	
(Attach separate sheet if necessary)					
Air Ambulance: FAA Certificate Number Name and Address where aircraft is	hangar	ed			
(Attach separate sheet if necessary)					
20. Hours of Operation	20. Hours of Operation 21. Geographic Area(s) Served (List City/County-attach copy of permit)				
The business days and hours of operation are:					
Days:					
Hours:					
22. Driver or Pilot Information (Attach copy(ies) of driver's license(s) and DMV DL-51(s): S		TRUCTIONS	DMV/D	. 54	
Driver's or Pilot's Name(s) Driver's or Pilot's License Num	ber	Year of Expiration	DMV D Effective Date	Expiration	
Date					
			/	//	
				//	
(Attach separate sheet if necessary)					
Ensure the following documents are attached to the application (as applicable):					
☐ CHP Certificate(s)		Copy of FAA Pilot's Lic	ense for each pilot		
☐ Certificates of Adjustment for Brake and Lamp		Copy of California Drive	· · · · · · · · · · · · · · · · · · ·	driver	
Adjustment		Copy of American Red		r equivalent)	
DMV commercial vehicle registrationProof of full coverage commercial insurance for each		for first aid and CPR for DMV DL-51 form signe		each driver	
vehicle	_	Copy of standard pre-e	mployment drug and		
(Vehicle Identification Number <u>MUST</u> be listed on policy) FAA Certificate		lab results for each driv	er		
Copy of DMV driving history printout for each driver					

DHS 6209 (9/99)

Legal Name of Provider:		Date:
Legal Name of Flovider.		Date.
Information on Individual Signing this Application:		
23. Printed Name of Individual Signing this Application:		
20. Trinica riamo di marviada digining tino rippindatori.		
(last)	(first)	(middle)
24. Driver's License or State Issued Identification Card Number and state	25. Social Secu	rity Number (provide copy):
of issuance (provide copy):		,
	-	(Provision of the Social Security Number is optional)
26. Date of Birth:	27. Gender:	Male
		- Ividie
		☐ Female
28. I declare under penalty of perjury under the laws of the state of Ca	alifornia that the fo	regoing information in this document, in the
attachments, the disclosure statement, and provider agreement a		
		and complete to the best of my knowledge and belief.
I declare that I have the authority to legally bind the applicant or p	provider.	
Signature of the person authorized to bind	Title:	
the applicant or provider:	Title.	
the applicant of provider.		
(blue ink only)		
Executed at		
LAGOULOU UL		
		_, on
(city)	(state)	(date)
29. Notary*:		
*Applicants and providers licensed pursuant to Division 2 (commencing with Section 500) of the Busi	ness and Professions Cod	le, the Osteopathic Initiative Act, or the Chiropractic Initiative Act, do not

Privacy Statement

(Civil Code Section 1798 et seq.)

All information requested by the application, the disclosure statement and the provider agreement is mandatory with the exception of the social security number for any person other than the person or entity for whom an IRS Form 1099 must be provided by the department pursuant to 26 USC 6041. This information is required by the Department of Health Services, Payment Systems Division, by the authority of Welfare and Institutions Code section 14043.2(a). The consequences of not supplying the mandatory information requested are denial of enrollment as a Medi-Cal provider and issuance of the Medi-Cal provider number or denial of continued enrollment as a provider and the deactivation of all Medi-Cal provider numbers used by the provider to obtain reimbursement from the Medi-Cal program. The consequence of not supplying the voluntary social security number information requested is delay in the application process while other documentation is used to verify the information supplied. Any information provided will be used to verify eligibility to participate as a provider in the Medi-Cal program. Any information may also be provided to the State Controller's Office, the California Department of Justice, the Department of Consumer Affairs, the Department of Corporations, or other state or local agencies as appropriate, fiscal intermediaries, managed care plans, the Federal Bureau of Investigation, the Internal Revenue Service, Medicare fiscal intermediaries, Health Care Financing Administration, Office of the Inspector General, and Medicaid and licensing programs in other states. For more information or access to records containing your personal information maintained by this agency, contact the Chief, Payment Systems Division, 714 P Street, Room 950, Sacramento, CA 95814, (916) 323-1945.

INSTRUCTIONS FOR COMPLETION OF SUPPLEMENTAL PROVIDER APPLICATION

This form is a supplemental application for changes to the provider master file. Providers may be subject to an onsite inspection prior to the Department making the requested changes on the provider file. Providers may be subject to unannounced visits prior to enrollment or approval for continued enrollment in the program. In addition to the application, the attached disclosure statement and a provider agreement must also be completed for enrollment or continued enrollment.

Omission of any information or documentation on this form or the failure to sign any of these documents may result in any of the actions identified in Title 22, California Code of Regulations, Section 51000.50.

Enter your Medi-Cal provider number in the space provided.

Action Requested:

Enter the date you are completing the application.

Check the applicable action you would like made to the provider master file. If checking "Other", please explain. You are required to complete the entire form with current information. For the sections where you are providing information which you have checked a box under "Action Requested", provide the updated information.

General Information:

- 1. Current Legal Provider Name, Business Name, Fictitious Business Name, and DBA means the legal business name listed with the Internal Revenue Service (IRS). If this is a Fictitious Business Name, provide the Fictitious Business Name Statement or Fictitious Name Permit Number and effective date. Attach a clearly legible recorded-stamped copy of the Fictitious Business Name Statement or Fictitious Name Permit with the application.
- 2. Business Telephone means the primary business telephone number used at the business location. A beeper number, answering service, pager, facsimile machine, cellular phone, biller or billing service, or answering machine shall not be used as the primary business telephone.
- 3. Business Address means the actual business location including the street name and number, room or suite number or letter, city, county, state, and 9-digit zip code. A post office box or commercial box is not acceptable.
- 4. Pay To Address means the address to which payment will be mailed. The Pay To address should include, as applicable, the post office box number, street number and name, room or suite number or letter, city, state, and 9-digit zip code.
- 5. Mailing address is where the applicant or provider wishes to receive general Medi-Cal correspondence. General Medi-Cal correspondence includes bulletin updates and Provider Manual updates.
- List the Tax Identification Number issued by the Internal Revenue Service (IRS) under the name of the applicant or provider. Attach a clearly legible copy of the IRS Form 941, Form 8109-C, Form 147-C, Form SS-4 (confirmation notification), or Form 2363.
- 7. If the business is a sole proprietorship not using a Tax Identification Number, provide the social security number of the sole proprietor. Provide the sole proprietor's name. Provide a clearly legible copy of the social security card.
- 8. Insert the Provider's Medicare Billing Number.
- 9. Insert the Clinical Laboratory Improvement Amendment (CLIA) Number. Attach a copy of the CLIA certificate. Provide the State Laboratory License/Registration Number. If not applicable, write "N/A".
- 10. Insert the Seller's Permit Number, as issued by the California Board of Equalization. Attach a copy of the seller's permit. If not applicable, write "N/A".
- 11. Insert the provider's license or certificate number. Attach a legible copy with the application.
- Write the Provider Name and Date on the top of page 2.

For Durable Medical Equipment Providers Only:

- 12. Provide the following information:
 - ☐ Whether the provider does or does not have a retail business open to the public which meets all local laws and ordinances regarding business licensing and operations and is readily identifiable as a place in which the applicant or provider sells, rents, or leases durable medical equipment or medical supply items:
 - ☐ Whether the provider engages in the sale of items either in stock on the premises or in a warehouse under the provider's direct control.
 - ☐ The days and hours of operation.
 - If this is not a retail business open to the public, explain why.
 - ☐ If the sales of items are of items housed in a warehouse under the provider's direct control, provide the address of the warehouse.
 - ☐ The name(s), address(es), and telephone number(s) of who holds an ownership interest in the warehouse. Use additional sheets if necessary.

For Durable Medical Equipment and Pharmacy Providers Only:

- 13. Check the applicable business activities of the provider and give the percentage of those activities. Attach copies of all applicable licenses and/or certifications. Item 'i' applies to Pharmacy Providers only and Durable Medical Equipment Providers should disregard this question by writing "N/A" in the percentage column.
- Write the Provider Name and Date on the top of page 3.

For Pharmacy Providers Only:

- 14. Provide the first, middle, and last name of the pharmacist-in-charge at the business location.
- 15. Provide the Driver's License or State Issued Identification Card Number and state of issuance of the pharmacist-in-charge. Attach a clearly legible copy of the Driver's License or State Issued Identification card with this application.
- 16. Provide the Social Security Number of the pharmacist-in-charge. Attach a clearly legible copy of the social security card with this application. Provision of the Social Security Number is optional.
- 17. Provide the license number of the pharmacist-in-charge.
- 18. Provide the following information:

	 Whether the provider does or does not have a retail business open to the public that meets all local laws and ordinances regarding business licensing and operations. Whether the provider engages in the sale of items either in stock on the premises or in a warehouse under the provider's direct control. The days and hours of operation. If this is not a retail business open to the public, explain why. If the sales of items are of items housed in a warehouse under the provider's direct control, provide the address of the warehouse. The name(s), address(es), and telephone number(s) of who holds an ownership interest in the warehouse. Use additional sheets if necessary.
	Write the Provider Name and Date on the top of page 4.
	Medical Transportation Providers Only: Provide the following Vehicle or Air Ambulance Information: Ambulance: ☐ Certificate number issued by the California Highway Patrol. Attach a clearly legible copy of the certificate with the application ☐ Issue date. ☐ Vehicle Identification Number of each vehicle that will be used to transport beneficiaries.
	 Wenicle identification Number of each vehicle that will be used to transport beneficiaries. Year of vehicle. License plate number of vehicle. Litter and/or wheelchair Vans: Vehicle Identification Number of each vehicle that will be used to transport beneficiaries. Make and Model of vehicle. Year of vehicle. License plate number of vehicle. License plate number of vehicle. Air Ambulance: Certificate number issued by the Federal Aviation Administration. Attach a clearly legible copy of the certificate with the application. Name and address where the aircraft is hangared. This statement must also be on your company letterhead and be attached with the application.
	Attach a copy of the Certificates of Adjustment for Brake and Lamp Adjustment with the application. Attach a copy of the DMV commercial vehicle registration with the application. Attach a copy of the proof of full coverage commercial insurance for each vehicle. The Vehicle Identification Number MUST be
20.	listed on the policy) Hours of Operation - means the business days and hours the provider is available for service to Medi-Cal beneficiaries. Geographic Area(s) Served - means those areas which the provider will be transporting Medi-Cal beneficiaries. Attach a copy of the city/county business license/permit with the application. If the city/county does not require a license/permit, you must attach a letter from that city/county with the application which states the city/county does not require a license/permit. It is the applicants o providers responsibility to verify with the city/county in which transportation services will be provided for vehicle and driver's permits. If you intend to conduct business in either the City of Los Angeles or the City of San Diego, you must apply for their vehicle and driver's permits. For more information contact either the City of Los Angeles Department of Transportation or the San Diego Metropolitan Transit Development Board.
	ver or Pilot Information Provide the following Driver or Pilot Information: □ Full Legal Name of Driver or Pilot.
	 Driver's or Pilot's License Number - means the number issued by the California Department of Motor Vehicles on the California Driver's License or the number issued by the Federal Aviation Administration on the pilot's license of the individual listed. Attach a clearly legible copy of the license for each driver or pilot with the application. Indicate the expiration date. Indicate the effective and expiration dates of the driver's Department of Motor Vehicles form DL-51 medical examination

Information on Individual Signing the Application:

- 23. Printed Name of individual signing the application means the first, middle, and last name of any individual acting on behalf of the provider and with the authority to legally bind the provider when applying to the Department for changes to the provider master file.
- 24. Provide the Driver's License or State Issued Identification Card Number and state of issuance of the individual named in number 23. Attach a clearly legible copy with the application.
- 25. Provide the Social Security Number of the individual named in number 23. Attach a clearly legible copy of the social security card with the application. Provision of the Social Security Number is optional.
- 26. List the date of birth of the individual named in number 23.

report. Attach a clearly legible copy of the DL-51 with the application.

- $27. \ \ List the gender of the individual named in number 23.$
- Write the Provider Name and Date on the top of page 5.

- 28. An original signature in blue ink of the individual listed in number 23 is required. Also provide the title of the person signing the application. Include the city, state, and date where and when the application was signed. Include the city, state, and date in the statement regarding where and when the application was executed.
- 29. The application is to be notarized by a Notary Public. Applications received without the notarization will be returned to the applicant or provider as incomplete. Applicants and providers licensed pursuant to Division 2 (commencing with Section 500) of the Business and Professions Code, the Osteopathic Initiative Act, or the Chiropractic Initiative Act, do <u>not</u> have to have the application notarized.

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√	Did you remember to enclose (as applicable):
	Copy of Fictitious Business Name Statement or Fictitious Name Permit
	Copy of Tax Identification Verification
	Copy of Seller's Permit
	CLIA Certificate
	Copy of License or Certificate
	Copy of Licenses associated with business activities (as applicable):
	□ Sanitizer License
	Bureau of Home Furnishings and Thermal Insulation License
	Medical Device Retailer Certificate Medical Device Retailer Everytee Certificate
	 Medical Device Retailer Exemptee Certificate Bureau of Home Furnishing and Thermal Insulation Furniture and Bedding Retailer License
	List of Medi-Cal Procedure Codes for Orthotic Appliances
<u> </u>	Copy of Pharmacist-In-Charge Driver's License or Identification Card and Social Security Card
_	Copy of Pharmacist-In-Charge License
ā	CHP Certificate(s)
ā	FAA Certificate
_	Copy of driver's license for each driver
	Copy of American Red Cross certificates for first aid and CPR for each driver
	• • •
	Copy of standard pre-employment drug and alcohol tests lab results for each driver
	Copy of DMV driving history printout for each driver
	Copy(ies) of city/county business license/certificate
	Certificates of Adjustment for Brake and Lamp Adjustment
	DMV Commercial Vehicle Registration
	Proof of full coverage commercial insurance for each vehicle (Vehicle Identification Number MUST be present on the policy)
	Copy of driver's license or identification card of person completing application
	Copy of social security card of person completing application
	Notarization of application, disclosure and provider agreement

DHS 6209 (9/99)